

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Revenue Department – Remuneration to the Data Processing Officer on outsourcing basis in Revenue (CMRF) Department – Payment made for the Month of Sep 2011 (i.e., 01.09.2011 to 30.09.2011) – Orders – Issued.

G.O.Rt.No. 1181

Dated.01.10.2011
Read the following:-

- 1.Govt Lr.No.16655/CMRF/2010, Rev (CMRF) Dept., dt.03.08.2011.
- 2.From M/s Jyothi Computer Services, Hyd, Lr.No.JCS/Revenue/ 2011/8/1, dated 03.08.2011 along with an agreement deed.
- 3.Govt Lr.No.16655/CMRF/2010, Rev (CMRF) Dept., dt.29.08.2011
4. GO.Rt.No.1095, Rev (CMRF) Dept., Dt.05.09.2011.
5. From M/s Jyothi Computer Services, Hyd, Lr.No.JCS/Revenue/ 2011/9/2, dt.21.09.2011.

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ORDER:

M/s Jyothi Computer Services, Hyderabad have furnished bill for Rs.15,393/- (Rupees Fifteen Thousand Three Hundred and Ninety Three Only) towards service charges for the Month of Sep, 2011 (i.e., 01.09.2011 to 31.09.2011) in respect of Smt. N. Krishna Priya, Data Processing Officer, whose services are drawn from the Agency in outsourcing basis to work in Revenue (CMRF) Department.

2. Government hereby accord sanction for payment of an amount of Rs.15,393/- (Rupees Fifteen Thousand Three Hundred and Ninety Three Only) towards remuneration including Statutory payments of the above Data Processing Officer,, for the Month of Sep, 2011 (i.e., 01.09.2011 to 31.09.2011).
3. Accordingly, a Cheque bearing No.585526, dt..24-09-2011 for Rs.15,393/- (Rupees Fifteen Thousand Three Hundred and Ninety Three Only) is sent herewith to M/s Jyothi Computer Services, Hyderabad for disbursal of the amount to the above Data Entry Operator after deducting TDS, etc., as per rules.
4. The expenditure sanctioned in Para 2 above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVI SHANKAR,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s Jyothi Computer Services,
Hyderabad.(W.E)
Copy to:
The Revenue (OP.I/II) Dept.,
S.F/S.Cs.

//FORWARDED : : BY ORDER//

SECTION OFFICER